

RJ REYNOLDS
TOBACCO COMPANY

COPY

August 12, 1997

RJR Account #647510

Ms. C. Hulett

TRADING PORT

S. R. MacLEOD
Region Operations Mgr

150 Lawrence Bell Drive
Suite #108
Williamsville, NY 14221
(716) 634-9232
Fax (716) 634-3145

SALEM TEAR TAPE PROMOTION #701497: SEPTEMBER AND OCTOBER 1997

Dear Cathi:

SALEM .30¢ tear tape product has been ordered, as well as 10 SKUs of 40-Pack Displays (Item #530123 @ 1/SKU) to pack and ship the above promotion to your participating retail accounts as identified on the attached Customer List. This Promotion will be delivered in two separate drive periods; September and October. Utilize the same Customer List for each drive period. New Displays will not be shipped with the October drive period (see enclosed Retailer Letter).

Display Detail / Item #530123

SKU CUBE: 0.4890

SKU WT (w/o Product): 1.4480 lbs

Retail Sales Offers per Sku: 40 units

Billing per Sku: 4 Full Price Cartons

R. J. Reynolds' sales personnel will issue .30¢/pack payment to retailers at store level. RJR will reimburse you \$14.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$28.00 (2 (12M) case(s) @ \$14.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

THE ATTACHED CUSTOMER LIST SHOULD BE RETAINED AND UTILIZED FOR OCTOBER DISTRIBUTION OF SALEM .30¢ PROMOTIONAL PRODUCT.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1610

/jc

cc: 162303

Enc. Retailer Letter
Retail Customer List

Note to RJR Manager:
Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

SEPTEMBER DELIVERY
SALEM TEAR TAPE
TRADING PORT

September Drive Period 709 / Promotion #701497

PROMOTION DESCRIPTION: EACH DISPLAY CONTAINS 40 .30¢ OFF PER PACK OFFERS (4 CARTONS). PACK AND SHIP ONE (1) DISPLAY, ALONG WITH ANY ADDITIONAL PRODUCT REQUIRED, AS INDICATED ON THE ATTACHED CUSTOMER LIST.

DISPLAY LOAD (4 CARTONS):

1 CARTON EACH:
SALEM FULL FLAVOR
SALEM LIGHT
SALEM FULL FLAVOR 100
SALEM LIGHT 100

**RETAILER NEEDS TO MAINTAIN SALEM 40-PACK DISPLAY FOR OCTOBER DRIVE PERIOD
(INCLUDE A COPY OF THE ENCLOSED 'RETAILER LETTER'
IN EACH DISPLAY SHIPPED TO RETAIL)**

PO #090297

<u>UPC Code</u>	<u>SALEM</u> <u>BRAND STYLE</u>	<u>#/ (6M) Cases</u> <u>@ .30¢ Off</u>
12300-24194	Full Flavor	1
12300-24196	Light	1
12300-24195	Full Flavor 100	1
12300-24197	Light 100	1

Product / Premium Arrival: **September 2, 1997**

Ship Date to Retail: **Week of: September 8, 1997**

EFT \$ Amount: **\$1,431.29**

Non-EFT \$ Amount: **\$N/A**

**R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE .30¢ / PACK PAYMENT TO
RETAILERS AT STORE LEVEL.**

SEPTEMBER DELIVERY

51859 4787

**OCTOBER DELIVERY
SALEM TEAR TAPE
TRADING PORT**

October Drive Period 709 / Promotion #701497

PROMOTION DESCRIPTION: UTILIZE THE SEPTEMBER CUSTOMER LIST TO SHIP THE APPROPRIATE NUMBER OF SALEM \$3.00 OFF / CARTONS PER BRAND STYLE AS INDICATED. RETAILER WILL LOAD PRODUCT INTO THE 4-CARTON DISPLAY WHICH WAS SHIPPED WITH SEPTEMBER DRIVE PERIOD.

PO #090297

<u>UPC Code</u>	<u>SALEM BRAND STYLE</u>	<u>#/ (6M) Cases @ .30¢ Off</u>
12300-24194	Full Flavor	1
12300-24196	Light	1
12300-24195	Full Flavor 100	1
12300-24197	Light 100	1

Product Arrival: October 6, 1997

(No Displays will be shipped)

Ship Date to Retail: Week of: October 13, 1997

EFT \$ Amount: \$1,431.29

Non-EFT \$ Amount: \$N/A

R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE .30¢ / PACK PAYMENT TO RETAILERS AT STORE LEVEL.

OCTOBER DELIVERY

51859 4788

Retail Accounts with Vap Supplier for Salem Tear Tape Program (September / October)

51859 4789

SHIP ONE (1) DISPLAY TO EACH RETAIL ACCOUNT FOR SEPTEMBER / OCTOBER DRIVE PERIODS										
SR TERR	ACCT	ACCOUNT NAME	ADDRESS	CITY	ST	VAP WHLSR	VAP WHLSR NAME	SUPPLIER		
								Salems	Salem	Salems
162205	535904	HAWLEY MARKET	824 HAWLEY AVE	SYRACUSE	NY	647510	TRADING PORT INC.	9432	2	2
162303	425467	J&P QUIK STOP LTD.	1288 MAIN ST	ROTTERDAM JUNCT	NY	647510	TRADING PORT INC.	0	3	3
162304	020910	COLONIAL DELI MART	280 MIDDLETOWN RD	WATERFORD	NY	647510	TRADING PORT INC.	0	3	3
162305	682879	J&B'S DELI	RR 1	RAVENA	NY	647510	TRADING PORT INC.	0	3	3
162305	767623	SUNNY'S DELI	334 DELAWARE AVE	ALBANY	NY	647510	TRADING PORT INC.	0	3	3
162306	176084	WALTS GROCERY & DELI	47 WASHINGTON ST	RENSSELAER	NY	647510	TRADING PORT INC.	0	3	3
162306	357600	WALTS GROC & DELI 3	77 81 CONGRESS ST	TROY	NY	647510	TRADING PORT INC.	9731	3	3
162306	514679	WALT'S GROCERY	109 HAMPTON AVE	RENSSELAER	NY	647510	TRADING PORT INC.	0	2	2
162306	700515	AVERILL PARK MARKET	RT. 43 & BURDEN LAKE ROAD	AVERILL PARK	NY	647510	TRADING PORT INC.	9083	1	1
162306	766887	E Z MART	RT 20 & 22	NEW LEBANON	NY	647510	TRADING PORT INC.	9249	7	7
							647510 Total		30	30
									30	30



To All RJR Retail Partners

RETAILER LETTER

SALEM .30¢ OFF / PACK

\$3.00 OFF / CARTON

- THE 40-PACK DISPLAY BEING SHIPPED TO YOU FROM YOUR WHOLESALER FOR SALEM PROMOTED PRODUCT IS TO BE MAINTAINED FOR USE WITH SALEM PROMOTIONS FOR SEPTEMBER AND OCTOBER 1997.
- YOUR WHOLESALER WILL SHIP .30¢ OFF/ PACK AND \$3.00 OFF/ CARTON PROMOTED PRODUCT ON A MONTHLY BASIS THROUGH YEAR END 1997. THIS PROMOTED PRODUCT IS TO BE PLACED INTO THE 40-PACK DISPLAY.
- R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE .30¢ PER PACK PAYMENT FOR THIS PRODUCT AT STORE LEVEL.

AS ALWAYS, THANK YOU FOR YOUR ASSISTANCE IN THE MARKETING OF OUR PRODUCTS. IF YOU HAVE ANY QUESTIONS REGARDING THIS SHIPMENT PLEASE CONTACT YOUR RJR REPRESENTATIVE.

ROU #1610

51859 4790